

AUGUST 17, 2015

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Staszewski, Srp and Hamerlinck. Minutes of the previous meeting were read and approved.

TRANSFERS

|                     |    |                         |         |
|---------------------|----|-------------------------|---------|
| General Basic Fund  | to | Secondary Road Fund     | \$13.17 |
| Rural Services Fund | to | Secondary Road Transfer | \$24.33 |

REPORTS

The July 2015 monthly report of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, was presented, approved and filed.

9:00 A.M. Review Correspondence and Claims

9:15 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2015-227

WHEREAS, the following real estate parcels qualify for homestead exemption as directed by the County Assessor in accordance with the Code of Iowa and said parcels are located within Clinton County:

|                  |                    |             |                               |
|------------------|--------------------|-------------|-------------------------------|
| Seys, Ronald     | Parcel 64-07002000 | Dist # 0710 | homestead credit adj \$132.70 |
| Farrell, Lucille | Parcel 12-09501000 | Dist # 0130 | homestead credit adj \$132.47 |

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that County records be adjusted by addition of homestead credit and the County Treasurer is hereby authorized to make adjustment on the County system to reflect said changes for the homeowners identified in fiscal year 2016 for the 2014 assessment period.

Roll Call:

|                              |     |
|------------------------------|-----|
| Hamerlinck:                  | Yes |
| Srp:                         | Yes |
| Staszewski:                  | Yes |
| John F. Staszewski, Chairman |     |

The following resolution was presented and on motion adopted.

RESOLUTION #2015-228

WHEREAS, the Boards of Supervisors of Cedar, Clinton, Delaware, Jackson, and Jones Counties (collectively hereinafter the "Members") in the State of Iowa have authorized and executed a certain Eastern Iowa Regional Utility Service Systems Intergovernmental Agreement (the "28E Agreement") pursuant to Chapter 28E of the Code of Iowa; and

WHEREAS, the terms of the 28E Agreement provide for the creation of the Eastern Iowa Regional Utility Service Systems Commission (the "EIRUSS") for the purposes of planning, designing, developing, financing, constructing, owning, operating, and maintaining wastewater treatment systems and water systems for and on behalf of the Members and the cities and unincorporated areas within the boundaries of the Members; and

WHEREAS, EIRUSS has authority pursuant to the 28E Agreement and Chapter 28F of the Code of Iowa to issue revenue bonds and interim financing notes to pay the costs of projects undertaken, but prior to the issuance of such bonds or notes each of the Members must adopt a resolution authorizing their issuance; and

WHEREAS, EIRUSS has undertaken the design and construction of certain projects described in Exhibit A attached hereto (the "Projects") in and near the cities and counties listed in Exhibit A (the individual cities and counties listed in Exhibit A are hereinafter referred to as the "Benefited Governmental Entities") and has proposed the issuance of revenue bonds (the "Bonds") and corresponding revenue bond anticipation notes (the "Project Notes") to pay the costs of the Projects; and

WHEREAS, it is now necessary for the Board of Supervisors of Clinton County to approve and authorize the issuance of the Bonds and the Project Notes;

NOW, THEREFORE IT IS HEREBY RESOLVED by the Board of Supervisors of Clinton County, Iowa (the "County"), as follows:

Section 1. The County hereby approves and authorizes EIRUSS to issue the Bonds for each of the Projects in amounts not exceeding the amounts shown on Exhibit A and to issue the Project Notes in a

like amount anticipating the issuance of such Bonds in order to finance the corresponding Project.

Section 2. The issuance of the Bonds and the Project Notes will benefit the Members and the Benefited Governmental Entity for each Project. The Benefited Governmental Entity listed for each Project on Exhibit A is the primary beneficiary of the issuance of the Bonds and Project Notes, and the total principal amount of the Bonds and Project Notes shall be allocated to such Benefited Governmental Entity for purposes of Section 265(b)(3)(c)(iii) of the Internal Revenue Code of 1986 (the "Code").

Section 3. For those Projects for which the County is the Benefited Governmental Entity, the County hereby designates and authorizes EIRUSS to designate, on the County's behalf, the Bonds and Project Notes issued to pay the costs of such Project as "qualified tax exempt obligations" pursuant to Section 265(b)(3)(B) of the Code.

Section 4. The County agrees that it will not issue additional tax exempt obligations during the calendar year in which the Bonds and Project Notes for which it is the Benefited Governmental Entity are issued, which, when added to the County's other tax exempt obligations issued during the same calendar year, would be in excess of \$10,000,000.

Section 5. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed to the extent of such conflict.

EXHIBIT A

| Benefited Governmental Entity | Project Description   | Bond Amount |
|-------------------------------|---|-------------|
| Jackson County, Iowa          | Droessler Subdivision/Spruce Creek Campground Water Project | \$1,000,000 |
| Delaware County, Iowa         | Petersburg Sewer Project                                    | \$1,500,000 |

Roll Call:  
Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes  
John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-229

WHEREAS, the Board of Supervisors of Clinton County, Iowa, proposes to adopt an ordinance titled "An Ordinance to Establish a Policy for the Construction and Reconstruction of Roadways and Bridges on the Clinton County Secondary Road System"; and

WHEREAS, a copy of the proposed Ordinance is available at the Office of the County Auditor;

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors will conduct a Public Hearing on the 14th day of September, 2015, at 9:30 a.m. in Conference Room B at the Clinton County Administration Building, 1900 North 3rd Street, Clinton, Iowa 52732, for the purpose of soliciting public comment on a proposed county ordinance titled "An Ordinance to Establish a Policy for the Construction and Reconstruction of Roadways and Bridges on the Clinton County Secondary Road System";

BE IT FURTHER RESOLVED, the Clinton County Board of Supervisors authorize County Auditor Eric Van Lancker to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

Roll Call:  
Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes  
John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-230

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 31st day of August, 2015, at 9:30 a.m. in Conference Room B at the Clinton County Administration Building, 1900 North 3rd Street, Clinton, Iowa 52732, for the purpose of soliciting public comment on a proposed easement to Alliant Pipeline to place a natural gas pipeline across the Ben Martinsen Wildlife Area; and

BE IT FURTHER RESOLVED, the Clinton County Board of Supervisors authorize County Conservation Director Walt Wickham to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

Roll Call:  
Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes  
John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-231

WHEREAS, the Clinton County Board of Supervisors has considered the repair cost for the Carrier Chiller work at the Clinton County Administration Building; and

WHEREAS, the bid received is as follows:

Carrier \$14,562.33

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the proposal be approved for Carrier Company for the amount \$14,562.33 recommended by the Building Maintenance Manager Corey Johnson.

BE IT FURTHER RESOLVED that the Chairman of the Board of Supervisors be authorized to execute said proposal on behalf of Clinton County, Iowa.

Roll Call:  
Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes  
John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-232

WHEREAS, Mohammad R. and Jane Asaadi have petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

700 N 3<sup>rd</sup> Street, Clinton IA Parcel #80-54010000

WHEREAS, the eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2014 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:  
Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes  
John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-233

WHEREAS, the following individuals have petitioned for tax suspension under provision of Code of Iowa, Section 427.9, on the following properties:

|          |                  |                                    |             |
|----------|------------------|------------------------------------|-------------|
| AKITI    | SEMADIN & SALIJE | 1505 6TH AVE S, CLINTON, IA        | 88-12110000 |
| ANDERSON | TERRY            | 844 11TH AVE S, CLINTON IA         | 80-03950000 |
| ASAADI   | MOHAMMED H       | 123 LAWRENCE ST, CLINTON IA        | 80-10100000 |
| AUSTIN   | TODD             | 1823 MIDDLE RD, CAMANCHE IA        | 10-16850000 |
| BERG     | KEN              | 233 2ND AVE N, CLINTON IA          | 80-02850000 |
| BICKFORD | LAURA            | 842 13TH AVE S, CLINTON IA         | 80-60550000 |
| BLINT    | WARREN L         | 725 MIDDLE RD, CAMANCHE IA         | 10-08440000 |
| BOUTWELL | TAMMY            | 5000 LINCOLNWAY LOT 76, CLINTON IA | 1LS26182    |
| BROWN    | MARY LOUISE      | 640 6TH AVE S, CLINTON IA          | 80-25330000 |
| CLARK    | SHIRLEY          | 804 12TH AVE S, CLINTON IA         | 80-46060000 |

|                   |                   |                                   |                    |
|-------------------|-------------------|-----------------------------------|--------------------|
| COOK              | PETER             | 2650 237TH AVE, DEWITT IA         | 44-04773000        |
| DAVIS             | HERTIS AND FAYE   | 1922 CIRCLE DRIVE N, CLINTON IA   | 80-46580000 & 5052 |
| DAVIS             | LIONEL            | 2345 N 5TH ST, CLINTON IA         | 86-25210000        |
| DODGE             | DEBRA             | 539 2ND AVE S, CLINTON IA         | 80-18550000        |
| DOUGLASS          | ELIZABETH         | 2129 GARFIELD ST, CLINTON IA      | 86-15500000        |
| DRAKE             | CHRISTINE         | 618 3RD AVE S, CLINTON IA         | 80-00920000        |
| EDLEMAN           | SHERYL            | 506 PUBLIC ST, CHARLOTTE IA       | 16-00090000        |
| EICKERT           | WILBERT & SABRINA | 916 S 5TH ST, CLINTON IA          | 80-56800000        |
| FROEMING          | CHERYL            | 1516 PROSPECT AVE, CLINTON, IA    | 80-06060000        |
| HAGEN             | LACY              | 823 PERSHING BLVD, CLINTON, IA    | 84-01010000        |
| HOAGLAND          | PHILLIP           | 651 3RD AVE S, CLINTON IA         | 80-00670000        |
| HUGUNIN           | BARBARA           | 1129 8TH AVE S, CLINTON IA        | 80-07810000        |
| HUSKEY (KROYMANN) | ROGER & BRENDA    | 347 23RD PL, CLINTON IA           | 82-02360000        |
| JOHNSTON          | KIMBERLY          | 300 15TH AVE S, CLINTON IA        | 80-59120000        |
| JONES             | DUANE & MARY      | 1021 23RD AVE N, CLINTON IA       | 86-23000000        |
| JONES             | DUANE & MARY      | 1021 23RD AVE N, CLINTON IA       | 86-23340000        |
| JUST              | KYMBER            | 430 8TH AVE S, CLINTON, IA        | 80-17670000        |
| LARSON            | KIM               | 1520 27TH AVE S, CLINTON IA       | 80-06520000        |
| MC DERMOTT        | M BERNADINE       | 1312 HARRISON DR, CLINTON IA      | 82-10250000        |
| MITCHELL          | RANDY             | 318 2ND AVE S, CLINTON IA         | 80-15060000        |
| MORROW            | WADE L            | 723 S 6TH ST, CLINTON IA          | 80-20320000        |
| NEWSOM            | MARTY L           | 223 4TH AVE N, CLINTON, IA        | 80-49020000        |
| PETERSEN          | LUCILLE L         | 139 N 5TH ST, CLINTON IA          | 80-24120000        |
| PUTMAN            | MELINDA           | 1806 PERSHING BLVD, CLINTON, IA   | 86-07420000        |
| RISDAL (LITTLE)   | BETH              | 5000 LINCOLNWAY, #141, CLINTON IA | INFLT55A70702AU13  |
| REED              | DAVID L           | 643 6TH AVE S, CLINTON IA         | 80-25040000        |
| SCHNITZLER        | JOHNSON G         | 2512 MCKINLEY ST, CLINTON, IA     | 86-16160000        |
| SCHREINER         | MARY ELLEN        | 2515 PERSHING BLVD, CLINTON IA    | 86-13080000        |
| SHORT             | RICKY JAMES       | 711 4TH ST, DEWITT IA             | 20-07090000        |
| SIBLEY            | LINDA J           | 1227 8TH AVE S, CLINTON IA        | 80-68210000        |
| SIMMS             | TAMMY             | 3014 GARFIELD ST, CLINTON IA      | 86-02960000        |
| SOBOROFF          | JEFF              | 193 2ND ST, CALAMUS IA            | 4200310000         |
| STAUFFER          | LARRY JR          | 735 15TH AVE S, CLINTON IA        | 80-35150000        |
| STICH             | MINNIE            | 710 9TH AVE S, CLINTON, IA        | 80-36620000        |
| THOMPSON          | SANDRA E          | 3015 N 2ND ST, CLINTON IA         | 86-03590000        |
| TURNER            | CHARLES & JODY    | 1117 8TH AVE S, CLINTON IA        | 80-07770000        |
| VANCE             | GARY & RUTH       | 310 6TH AVE, DEWITT IA            | 20-07320000        |

WHEREAS, eligibility for said suspension has been verified by the Iowa Department of Human Services.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension (for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs) be and is hereby approved and the County Treasurer shall make entry on her records accordingly, all under provision of Section 427.9, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, Code of Iowa, is for the 2014 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

### RESOLUTION #2015-234

WHEREAS, Code of Iowa, Chapter 425, provides a disabled veteran tax credit for qualifying properties; and

WHEREAS, the Clinton County Assessor's Office and City of Clinton Assessor's Office recommends the attached list of parcels qualify for said disabled veteran tax credit as defined by Code of Iowa, Section 425, and expanded by House File 166 on March 5, 2015 (list available in the Clinton County Auditor's Office);

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the attached list of parcels is allowed the disabled veteran tax credit per Code of Iowa, Chapter 425.

Roll Call:  
Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes  
John F. Staszewski, Chairman

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Clinton County Auditor Eric Van Lancker announced that absentee voting for the September 8, 2015, School Election will be available on Wednesday. He also discussed meeting dates for the week of Labor Day as the School Election is the following day.

Clinton County Building Maintenance Manager Corey Johnson reported on a recent Clinton Historical Society meeting and learned some history of the Courthouse roof, which was originally slate. He said the group was fine with any of the proposed materials for the Courthouse roof project. He also reported the County has received a call from the State Cultural Office of the Department of Transportation. The State Cultural office said it has received a call from a resident that the land north of the building was an Indian burial ground. However, the Cultural Office said it has no records of that area being part of an Indian burial ground, but has another source to check before signing off on the project. The State asked that the ground work not be done until the research has been completed. Johnson also informed the Board of Supervisors that a silt fence has been erected at the bottom of the hill to address runoff into the street in the event of rain.

CCJCC Coordinator Margaret Kuhl reported Thursday, August 20 is the next CCJCC meeting and September 9 is the next meeting with Shive-Hattery to review the replacement jail design. She said the public safety software project is continuing and demos are being scheduled. Kuhl said a video has been produced to discuss the replacement jail project and is available on YouTube. She said community presentations and jail tours for city officials are being scheduled.

Clinton County Engineer Todd Kinney updated the Board of Supervisors on current Secondary Roads projects. Supervisor Hamerlinck asked if the County Assessor would explain the recent tentative equalization order from the State. This item will be tentatively scheduled on the August 31 agenda.

Supervisor Srp discussed holding a meeting in Low Moor following a Low Moor Lions Club meeting. He said it appears the meeting could be on Tuesday, September 22.

Supervisor Staszewski is working on appointments to boards and commissions and will email that list to the County Auditor to schedule on a future agenda.

9:50 A.M. Discussion with Possible Action – Appointment of two people to the CCJCC Blue Ribbon Panel to consider the creation of a Public Safety Authority

Srp said the panel is part of CCJCC's effort to build a replacement jail facility. He said the panel would consider the creation of a Public Safety Authority for the property. Srp said Kuhl agreed it would not be a problem to have more than two people and that meetings are planned for August 24<sup>th</sup> and September 28<sup>th</sup>, both meetings at 6:30 p.m. at the Clinton County Satellite Building. Srp said it is important that many people have a say in this option. He has spoken with several people who are interested in participating.

The Board of Supervisors approved the following claims be allowed and checks issued on the various funds in payment thereof:

|       |  |                          |           |
|-------|--|--------------------------|-----------|
| 05476 | ACKERMAN, RAYMOND B JR                     | MEI SERVICES             | 498.74    |
| 05046 | ADVANCED CORRECTIONAL, HEALTHCARE INC      | SERVICES                 | 5,716.62  |
| 00043 | AIR CONTROL INC                            | REPAIR SERVICE           | 132.00    |
| 03414 | ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO  | SERVICE                  | 12,684.30 |
| 04319 | ALLIED SERVICES LLC, DBA REPUBLIC SERVICES | SERVICE                  | 895.32    |
| 03418 | ALTORFER INC                               | PARTS & OUTSIDE SERVICES | 36,045.04 |
| 03435 | ANDERSON SAND & GRAVEL CO                  | ROCK                     | 5,139.96  |
| 03436 | ANDOVER, CITY OF                           | UTILITIES                | 99.50     |
| 00158 | AVAYA INC                                  | SERVICES                 | 947.55    |
| 07499 | B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC | PARTS                    | 313.00    |

|       |   |                           |           |
|-------|---|---------------------------|-----------|
| 05235 | BAUER BUILT INC                               | SUPPLIES                  | 493.72    |
| 00202 | BECK, SANDRA KAY                              | MILEAGE REIMB             | 29.90     |
| 06557 | BERNIE'S HEATING & COOLING INC                | REPAIR PROJECT            | 247.40    |
| 03528 | BOSS INC                                      | SUPPLIES                  | 814.25    |
| 04579 | BRIDGEVIEW COMH CENTER                        | SERVICES                  | 8,295.64  |
| 04786 | BUCHMEYER TOOLS INC, DBA MATCO TOOLS          | TOOLS                     | 96.08     |
| 07587 | BURKE, PHILIP F                               | OIL                       | 5,007.48  |
| 07935 | BURMEISTER, GARY L                            | GROUNDS CARE              | 144.00    |
| 03563 | CALAMUS, CITY OF                              | UTILITIES                 | 63.22     |
| 00445 | CDW LLC, CDW GOVERNMENT LLC                   | EQUIPMENT                 | 544.87    |
| 02458 | CENTURYLINK                                   | SERVICE                   | 1,403.28  |
| 04840 | CENTURYLINK BUSINESS SERVICES                 | SERVICE                   | 803.58    |
| 03667 | CINTAS FIRST AID & SAFETY                     | SUPPLIES                  | 96.03     |
| 04294 | CITIBANK N A, HOME DEPOT CREDIT SERVICE       | SUPPLIES                  | 1,456.19  |
| 07988 | CLARK COUNTY SHERIFF                          | TRANSPORTATION            | 30.00     |
| 00546 | CLINTON COUNTY AUDITOR                        | PHONE REIMB               | 646.06    |
| 00564 | CLINTON COUNTY SHERIFF                        | TRANSPORTATION            | 28.80     |
| 03720 | CLINTON PRINTING CO INC                       | SUPPLIES                  | 132.00    |
| 00495 | CLINTON, CITY OF                              | SEWER SERVICE             | 851.20    |
| 00497 | CLINTON, CITY OF, EMPL. HEALTH INS TRUST      | HEALTH PREMIUMS           | 6,032.00  |
| 04539 | COMPANY ONE FIRE SUPPRESSION                  | OUTSIDE SERVICES          | 271.25    |
| 07339 | CROP PRODUCTION SERVICES INC                  | CHEMICALS                 | 960.00    |
| 03810 | DELMAR, CITY OF                               | UTILITIES                 | 29.77     |
| 00760 | DELTA DENTAL OF IOWA                          | PREMIUMS                  | 227.00    |
| 07987 | DENT-UP                                       | VEHICLE REPAIR            | 500.00    |
| 07851 | DESJARDINS, PATRICIA                          | LEGAL REP                 | 135.00    |
| 05212 | DETERMAN, PATRICK M, LYONS FILING STATION     | TRANSPORTATION ASSISTANCE | 65.00     |
| 05992 | DETERMANN ASPHALT PAVING LLC                  | MATERIALS                 | 11,135.93 |
| 03307 | DEWITT OBSERVER PUBLISHING CO                 | PUBLICATIONS              | 1,525.57  |
| 03308 | DEWITT OFFICE CENTER                          | SUPPLIES                  | 55.45     |
| 03823 | DEWITT, CITY OF                               | SEWER SERVICE             | 57.48     |
| 00767 | DHS CASHIER                                   | SERVICE                   | 15,972.09 |
| 03826 | DIAMOND MOWERS INC                            | PARTS                     | 1,668.48  |
| 03778 | DLT SOLUTIONS LLC                             | COMPUTER SERVICES         | 1,246.14  |
| 07984 | DUNLAVY, DONALD F                             | RENT ASSISTANCE           | 400.00    |
| 00876 | EAGLE POINT REALTY, STEINHAUER, KARL          | RENT ASSISTANCE           | 100.00    |
| 00881 | EAST CENTRAL INTERGOVERNMENTAL ASSOC          | DUES/MEMBERSHIPS          | 3,226.00  |
| 00895 | ECOLAB INC                                    | EQUIPMENT LEASE           | 84.95     |
| 00901 | EHM, ROLAND S                                 | MILEAGE REIMB             | 123.62    |
| 00924 | EMC NATIONAL LIFE CO                          | PREMIUMS                  | 24.80     |
| 06962 | ENFORCEMENT VIDEO LLC/WATCH GUARD VIDEO       | EQUIPMENT                 | 114.00    |
| 05657 | F & B COMMUNICATIONS INC                      | SERVICE                   | 355.56    |
| 03890 | FASTENAL CO                                   | SUPPLIES                  | 23.50     |
| 07155 | FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT | FUEL                      | 6,191.99  |
| 06982 | FORRET, LORI                                  | GROUNDS CARE              | 506.75    |
| 03986 | G & K SERVICES                                | SUPPLIES                  | 120.00    |
| 02352 | G WYLIE PILLERS III PC                        | SERVICES                  | 210.00    |
| 01080 | GARAGE INC, THE                               | VEHICLE MAINT             | 100.07    |
| 00599 | GATEWAY IMPACT COALITION                      | GRANT                     | 2,821.31  |
| 01106 | GATEWAY SUPPLY LTD                            | SUPPLIES                  | 430.32    |
| 01109 | GAUDET, EDWARD J                              | CELL PHONE REIMB          | 50.00     |
| 05129 | GENESIS MEDICAL CENTER                        | EAP SERVICES              | 770.40    |
| 01127 | GERDES, LORI                                  | OUTSIDE SERVICES          | 185.00    |
| 01863 | GLB 3 INC, DBA MJ'S EAST AMOCO                | SUPPLIES                  | 182.40    |
| 07989 | GOODHUE COUNTY SHERIFF                        | TRANSPORTATION            | 75.00     |
| 07404 | GOODWILL INDUSTRIES, OF THE HEARTLAND         | SERVICES                  | 667.80    |
| 03999 | GOOSE LAKE, CITY OF                           | UTILITIES                 | 69.50     |
| 06461 | GRAND MOUND COMMUNICATIONS CO                 | SERVICE                   | 1,343.04  |
| 01174 | GRAND MOUND COOP TELEPHONE ASSOC              | SERVICE                   | 579.78    |
| 04609 | GRIEP, CYNTHIA M                              | MILEAGE REIMB             | 118.45    |
| 05967 | HAACK LAWN CARE LLC                           | GROUNDS CARE              | 1,230.56  |

|       |   |                          |           |
|-------|---|--------------------------|-----------|
| 03336 | HARRY'S FARM TIRE INC, TIRES N' MORE          | TIRES                    | 1,434.36  |
| 04048 | HARTZ INC, DBA HARTZ LOCK CO                  | REPAIR SERVICE           | 2,241.00  |
| 03610 | HD SUPPLY CONSTRUCTION SUPPLY                 | SUPPLIES                 | 100.00    |
| 01325 | HINTZ, GARY L., DBA HINTZ LAWN SERVICE        | GROUNDS CARE             | 265.25    |
| 07376 | HOOVER, GREGORY J, HOOVER LAWN & SNOW         | GROUNDS CARE             | 1,447.50  |
| 07744 | HOZENGA, MARYANN J                            | MEI SERVICES             | 115.20    |
| 07911 | HOWARD, DANNIE E                              | CELL PHONE REIMB         | 50.00     |
| 07567 | HUGUNIN SEWER AND PLUMBING                    | REPAIR SERVICE           | 164.00    |
| 01513 | I S A C A                                     | REGISTRATION             | 70.00     |
| 04107 | IIW PC  | PROJECT PAYMENT          | 14,846.00 |
| 04886 | INTERSTATE POWER SYSTEMS INC                  | PARTS & OUTSIDE SERVICES | 8,428.45  |
| 01439 | IOWA AMERICAN WATER CO                        | UTILITIES ASSISTANCE     | 82.41     |
| 01451 | IOWA COMMUNITIES ASSURANCE, POOL              | BOND                     | 9,772.35  |
| 00631 | IOWA COMMUNITY SERVICES ASSOC                 | REGISTRATION             | 100.00    |
| 04178 | IOWA STATE PRISON INDUSTRIES                  | SIGNS                    | 1,558.50  |
| 06349 | IOWA STATE UNIVERSITY                         | CONFERENCE REGISTRATION  | 170.00    |
| 07983 | IOWA WORKFORCE DEVELOPMENT                    | COURT DOCUMENTS          | 10.00     |
| 07994 | J W MARRIOTT                                  | LODGING                  | 790.92    |
| 06983 | JENSEN, MICHAEL, DBA RELIABLE CLEANING        | GROUNDS CARE             | 621.40    |
| 04583 | JOHANNSSEN, LONNIE L                          | MILEAGE REIMB            | 39.10     |
| 06506 | JOHN DEERE FINANCIAL                          | AUG PAYMENT              | 84.95     |
| 04613 | JOHNSON CO MEDICAL EXAMINER                   | MEI SERVICES             | 323.20    |
| 01607 | JOHNSON COUNTY SHERIFF                        | TRANSPORTATION           | 111.11    |
| 02671 | KENNETH F SCHOENAUER P C                      | LEGAL REP                | 180.00    |
| 07400 | KINNEY, ROGER A, DBA R A KINNEY & SON         | ROCK HAULING             | 4,203.79  |
| 07993 | KLOOSTER, RAYMOND                             | RENT ASSISTANCE          | 400.00    |
| 05234 | KNESS, CHANCE                                 | CELL PHONE REIMB         | 50.00     |
| 07673 | KUHL, MARGARET L                              | EXPENSE REIMB            | 135.30    |
| 01726 | KUNAU IMPLEMENT CO INC                        | SUPPLIES                 | 4.58      |
| 01730 | KURTZ GLASS COMPANY                           | PARTS                    | 7.48      |
| 01731 | KWIK TRIP INC                                 | FUEL                     | 1,076.92  |
| 03481 | ELECTRONICS INC                               | TOWER PROJECT/SERVICE    | 6,479.96  |
| 04976 | LEDVINA GEURINK, AMBER M                      | MILEAGE REIMB            | 257.03    |
| 01791 | LEMKE FUNERAL HOMES LLC                       | BURIAL ASSISTANCE        | 1,700.00  |
| 07990 | LEVSEN, ROBERT                                | WELL CLOSURE             | 390.00    |
| 01814 | LINN, COUNTY OF, SHERIFF'S OFFICE             | TRANSPORTATION           | 39.06     |
| 05518 | LIPHARDT, MIKE LIPHARDT LEASING & CONST       | RENT ASSISTANCE          | 725.00    |
| 07287 | LIVESAY, RODNEY                               | MEI SERVICES             | 300.38    |
| 03511 | LOST NATION-ELWOOD TELEPHONE                  | SERVICE                  | 996.64    |
| 01845 | LUCKRITZ, BRIAN                               | MILEAGE REIMB            | 70.15     |
| 01873 | MADISON NATIONAL LIFE                         | PREMIUMS                 | 380.00    |
| 06757 | MARCUS, JASON J                               | RENT ASSISTANCE          | 275.00    |
| 06772 | MARSHALL, MICHAEL E, MARSHALL FARMS           | GROUNDS CARE             | 82.40     |
| 01917 | MASTERCARD                                    | AUG PAYMENT              | 6,683.26  |
| 07413 | MAYER LONERGAN & ROLFES                       | LEGAL REP                | 180.00    |
| 01963 | MCQUISTION, CHRISTINA                         | MILEAGE REIMB            | 98.90     |
| 07279 | MEDIACOM COMMUNICATIONS CORP                  | SERVICE                  | 4,100.00  |
| 01966 | MEDIAPOLIS CARE FACILITY INC                  | SERVICES                 | 1,126.57  |
| 03619 | MEDICAL ASSOCIATES OF CLINTON, IOWA P L C     | SERVICES                 | 356.00    |
| 07123 | MEIER, RANDALL M                              | MILEAGE REIMB            | 17.54     |
| 03636 | MIDAMERICAN ENERGY COMPANY                    | SERVICES                 | 41.74     |
| 05553 | MID-AMERICAN SUPPLY COMPANY                   | SUPPLIES                 | 213.73    |
| 02045 | MILES CO-OP TELEPHONE ASSN                    | SERVICE                  | 94.13     |
| 03682 | MOYNA, LINDA, DBA MOYSON RESOURCES            | OUTSIDE SERVICES         | 525.00    |
| 07415 | MR HOSPITALITY LLC, REGENCY INN & CONF CENTER | RENT ASSISTANCE          | 147.81    |
| 07401 | MUELLER, NATHAN M                             | MILEAGE REIMB            | 185.75    |
| 03697 | MUTUAL WHEEL CO                               | PARTS                    | 45.98     |
| 02156 | NEBLUNG, NICHOLAS MARK                        | MEI SERVICES             | 149.76    |
| 04619 | NEOPOST USA INC, DBA HASLER                   | METER RENTAL             | 199.17    |
| 03716 | NEWSPAPER HOLDING INC, DBA CLINTON HERALD     | PUBLICATIONS             | 1,772.85  |
| 00440 | O'DONNELL ACE HARDWARE                        | SUPPLIES                 | 257.74    |

|       |   |                           |           |
|-------|---|---------------------------|-----------|
| 03856 | OLDSEN, GREG                                      | REIMBURSEMENT             | 10.00     |
| 05881 | OSARO, ODUAH DANIEL MD                            | STIPEND                   | 500.00    |
| 03865 | OVEL FOREST PRODUCTS INC                          | PILING                    | 13,774.39 |
| 06914 | P & K MIDWEST INC                                 | PARTS                     | 2,462.49  |
| 06101 | PAARMANN, DAVID                                   | GROUPS CARE               | 49.44     |
| 02277 | PAPE FUNERAL HOME INC                             | BURIAL ASSISTANCE         | 1,700.00  |
| 02282 | PARKER CASSIDY SUPPLY COMPANY                     | SUPPLIES                  | 51.96     |
| 02287 | PATHWAY LIVING CENTER INC                         | SERVICES                  | 26,542.37 |
| 05820 | PAYSEN, HOWARD M                                  | ASST RAD OFFICER/TRAINING | 187.50    |
| 07854 | PEARSON, AMANDA K                                 | MILEAGE REIMB             | 8.63      |
| 06462 | PENNOCK, ELLIOTT                                  | SUPPLIES REIMB            | 26.70     |
| 02333 | PETERSEN FURNITURE                                | CARPET                    | 800.00    |
| 02339 | PETERSEN, DR. ERIC S                              | MEI SERVICES              | 800.00    |
| 02358 | PINNEY PRINTING COMPANY                           | SUPPLIES                  | 120.45    |
| 02401 | PREMIER LINEN & DRYCLEANING, INC                  | CLEANING SERVICES         | 53.53     |
| 06635 | PREMIER PARTS INC, NAPA PARTS                     | PARTS                     | 555.63    |
| 03950 | PRESTON READY MIX CORP                            | ROCK                      | 5,884.30  |
| 02404 | PRESTON TELEPHONE COMPANY                         | SERVICE                   | 93.22     |
| 07353 | PS3 ENTERPRISES INC, DBA GRASS GROOMERS/          | OUTSIDE SERVICES          | 211.00    |
| 02467 | R H A SERVICE INC                                 | EQUIPMENT LEASE           | 40.00     |
| 03732 | R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS       | COPIER MAINT              | 149.26    |
| 06656 | R K DIXON, COMMAND BUSINESS SYSTEMS               | COPIER MAINT              | 38.00     |
| 04025 | RAPIDS REPRODUCTIONS INC                          | SUPPLIES                  | 145.01    |
| 02553 | RIVER CITY DISPOSAL                               | DISPOSAL SERVICES         | 65.00     |
| 02470 | RK AUTOGRAPHICS INC, RK GRAPHICS                  | VEHICLE MAINT             | 65.00     |
| 07663 | ROEDER BROTHERS INC                               | PARTS                     | 134.70    |
| 05704 | ROGIS, DAVID GLEN                                 | MEI SERVICES              | 163.84    |
| 04196 | S J SMITH CO INC                                  | FEE                       | 24.20     |
| 04367 | SANDRY FIRE SUPPLY LLC                            | SUPPLIES                  | 22.00     |
| 07991 | SCHMIDT, EUGENE J                                 | WELL CLOSURE              | 390.00    |
| 06469 | SCHNEIDER CORPORATION, THE                        | SUBSCRIPTION FEE          | 5,000.00  |
| 07992 | SCHOENING, RANDY                                  | WELL CLOSURE              | 1,000.00  |
| 07321 | SCHULTZ, DOUGLAS D                                | MEI SERVICES              | 265.78    |
| 02708 | SECRETARY OF STATE                                | NOTARY RENEWAL            | 60.00     |
| 02713 | SEESER STORAGE SYSTEMS INC                        | EQUIPMENT RENTAL          | 1,170.00  |
| 07095 | SHAH, PANKAJ C, DBA TRAVEL INN                    | RENT ASSISTANCE           | 168.00    |
| 02745 | SIDWELL COMPANY                                   | SERVICES                  | 4,450.00  |
| 02749 | SIKKEMA, SHANE M                                  | MILEAGE REIMB             | 44.28     |
| 05625 | SIMMONS, BURTON A                                 | RAD OFFICER               | 300.00    |
| 07686 | SMITH, JOHN L, TRUCKING                           | ROCK HAULING              | 8,997.56  |
| 02823 | ST JAMES CATHOLIC CEMETERY                        | SERVICEMEN'S GRAVE CARE   | 460.00    |
| 05466 | STANKEE, CHRISTY                                  | MEI SERVICES              | 172.80    |
| 07825 | STODDARD, TAMI K                                  | MILEAGE REIMB             | 79.04     |
| 02898 | STRODTMAN, JOHN A                                 | MILEAGE REIMB             | 25.88     |
| 07968 | SYCAMORE CREEK TRUCKING LLC                       | OUTSIDE SERVICES          | 3,537.91  |
| 02928 | SYSCO IOWA INC                                    | PROVISIONS/SUPPLIES       | 3,742.28  |
| 07483 | THE PERFECT ANSWER INC                            | SERVICE                   | 84.77     |
| 03312 | THEISEN'S OF DE WITT INC                          | SUPPLIES                  | 425.78    |
| 07238 | THOMPSON TRUCK & TRAILER INC, DBA HAWKEYE TRUCKS  | FILTERS                   | 545.29    |
| 07691 | TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIONS INC | SERVICES                  | 13.50     |
| 03011 | TRI CITY ELECTRIC CO OF IOWA                      | SERVICE                   | 196.00    |
| 03014 | TRIMBLE, JAMES R, TRIMBLE APTS                    | RENT ASSISTANCE           | 400.00    |
| 05824 | TWINSTATE TECHNICAL SERVICES, LTD                 | SERVICE/SUPPORT           | 5,948.05  |
| 05004 | TYLER TECHNOLOGIES                                | ANNUAL MAINT              | 11,330.00 |
| 05071 | TYLER TECHNOLOGIES INC                            | FEE                       | 125.00    |
| 03043 | UNIFORM DEN INC                                   | UNIFORMS                  | 770.09    |
| 03047 | UNITED PARCEL SERVICE OF, AMERICA INC             | SHIPPING                  | 27.01     |
| 03049 | UNITED STATES CELLULAR CORP                       | SERVICE                   | 1,316.60  |
| 03064 | UNIVERSITY OF IOWA, STATE HYGIENIC LAB            | TESTING                   | 239.00    |
| 05819 | VAN LANCKER, ERIC                                 | MILEAGE REIMB             | 65.55     |
| 03091 | VANGUARD APPRAISALS INC                           | SERVICES                  | 4,125.00  |



|       |   |                    |            |
|-------|---|--------------------|------------|
| 03465 | VERIZON WIRELESS SERVICES LLC           | SERVICE            | 160.42     |
| 06139 | VICTORY CENTER MINISTRIES               | RENT ASSISTANCE    | 300.00     |
| 06600 | VISITING NURSE SERVICES OF IA           | SCHOOL READY       | 1,082.10   |
| 03119 | VOSS BROTHERS, PLUMBING & HEATING INC   | PARTS              | 4,790.99   |
| 03129 | WAGNER PHARMACY                         | PRESCRIPTIONS      | 1,008.38   |
| 07671 | WAGNER, DEVIN M                         | REIMBURSEMENT      | 21.38      |
| 05850 | WASHBURN MACHINERY OF IOWA INC          | REPAIR SERVICE     | 326.34     |
| 06350 | WHITESIDE COUNTY, M A B A S DIVISION 30 | DUES               | 175.00     |
| 07241 | WIEGE PROPERTIES                        | RENT ASSISTANCE    | 400.00     |
| 06495 | WINDSTREAM IOWA COMMUNICATIONS, INC     | TELEPHONE SERVICES | 62.19      |
| 05444 | YWCA - CLINTON                          | WELLNESS PROGRAM   | 210.00     |
|       |   | GRAND TOTAL        | 339,107.60 |

FUND TOTALS RECAP

| Fund                               | Expended   |
|------------------------------------|------------|
| 0001 GENERAL BASIC                 | 103,940.18 |
| 0002 GENERAL SUPPLEMENTAL          | 733.12     |
| 0010 MH-DD SERVICES FUND           | 54,564.60  |
| 0011 RURAL SERVICES BASIC          | 990.00     |
| 0020 SECONDARY ROADS               | 113,828.87 |
| 0021 PIONEER CEMETERY              | 4,347.30   |
| 0040 MISC. GRANTS                  | 2,821.31   |
| 4000 EMERGENCY MANAGEMENT SERVICES | 8,825.53   |
| 4010 E911                          | 8,160.03   |
| 4100 COUNTY ASSESSOR               | 17,887.93  |
| 4110 CITY ASSESSOR                 | 20,250.56  |
| 5120 SCHOOL READY                  | 1,397.77   |
| 8500 CLINTON COUNTY BENEFIT TRUST  | 1,360.40   |
| GRAND TOTAL                        | 339,107.60 |

The Board of Supervisors adjourned to meet on Monday, August 24, 2015.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairman

-APPROVED-

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County Auditor

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Chairman